


4. VENDOR: COACH & EQUIPMENT BUS SALES
DESCRIPTION: Purchase additional items not included on NYS contract PC69530
REQUESTED BY: M. Craig, Transit
TERM: one time purchase
COST: NTE \$10,276.00
CA 14-473E1
BUDGET LINE: 31010105/6002208/2040
Request Number: 11442
5. VENDOR: UNITED HEALTH SERVICES
DESCRIPTION: Provide physical exams & TB tests for Foster Grandparent Program
REQUESTED BY: F. Keefe, OFA
TERM: 7/1/25-6/30/26
COST: NTE \$6,999.00
CA 292-251
BUDGET LINE: 34010006/6004138/1011/3410857
Request Number: 11370
6. VENDOR: NU LOOK CARSTAR COLLISION
DESCRIPTION: RFB 2025-029 auto body repairs
REQUESTED BY: P. Neferis, DPW
TERM: 6/1/25-5/31/27 with one 2-year renewal
COST: Per attached rates
CA 11-1861
BUDGET LINE: 09000001/6004130/2070
Request Number: 11458
7. VENDOR: BOTHAR CONSTRUCTION, LLC
DESCRIPTION: RFB 2024-034 - Tracy Creek Rd. Culvert Replacement - final payment
REQUESTED BY: M. Haley, DPW
TERM: N/A
COST: NTE \$176,607.17
CA 11-2637
BUDGET LINE: 29010105/6002102/5202/2920129
Request Number: 11471
8. VENDOR: MES SERVICE CO.
DESCRIPTION: Purchase breathing apparatus for Hazmat team - NYS contract PC69206

REQUESTED BY: N. Haight, OES
TERM: one time purchase
COST: NTE \$22,531.54
CA **20-Misc.**
BUDGET LINE: **20010003/6002709/1011/2010091**
Request Number: **11490**

9. **VENDOR:** CINTAS FIRE PROTECTION
DESCRIPTION: Amend fire extinguisher service to add Veterans Center
REQUESTED BY: S. Mastin, DPW
TERM: 6/25/25-12/31/25
COST: Per current rates
CA **498-3**
BUDGET LINE: **various**
Request Number: **11476**

10. **VENDOR:** SENTRY ALARMS, LLC
DESCRIPTION: Amend security/fire alarm contract to add Veterans Center
REQUESTED BY: S. Mastin, DPW
TERM: 6/25/25-12/31/25
COST: Per current rates
CA **11-1937**
BUDGET LINE: **per current rates**
Request Number: **11427**

NEXT MEETING: July 9, 2025


Peter Roseboom, Secretary
Board of Acquisition and Contract